

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Payment of for Rs.7,430/- (Rupees Seven thousand Four hundred and Thirty only) towards Rent / meter reading charges for the Xerox machine installed on hire basis in CPRO to Chief Minister Peshi, C-Block for the month of September, 2014 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 903.

Dated 21st October, 2014

Read the following :-

- 1) Govt. Letter No.02/OP.III/2014-2, dated 25.07.2014.
- 2) From M/s. NOR Enterprises, Hyderabad Invoice No.751, dated 13.10.2014.

ORDER:

Sanction is hereby accorded for an amount of Rs.7,430/- (Rupees Seven thousand Four hundred and Thirty only) to M/s.NOR Enterprises, Hyderabad towards Rent/Meter reading charges for the Xerox machine installed on hire basis in CPRO to Chief Minister Peshi, C-Block for the month of September, 2014.

2. The above expenditure shall be debited to ""2013- Council of Ministers, MH800- Other Expenditure – SH (04) – Other Expenditure -130-Office Expenses, 132-Other Office Expenses."
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No. 000805003015, ICICI Bank Ltd., Khairatabad, Hyderabad, IFSC Code: ICIC0000008 , MICR Code: 500229002, PAN No.ABXP7623A.
4. This order issues with the concurrence of Finance Dept.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
M/s.NOR Enterprises, Hyderabad
The Genl.Admn.(Claims-C) Dept.(2 copies).
Copy to:
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER